



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038961

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 33172 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038961
PO Date: 2/6/18
Due Date: 2/12/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Via: Fedex Economy
Pynt Terms: COD
Freight Terms: Collect
Special Comments:

E-MAILED
FEB 06 2018
conf ✓

| Line Item | Part | Supplier Part No | Description | Status | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price |
|---|---------------|------------------|---------------------------------|--------|----------|----------------|-------------------|----------|------------------|----------------|
| 1 | AN6-31A | | Bolt | Firmed | 2/12/18 | 12 Ea | 0 Ea | 12 Ea | \$2.17/Ea | \$26.04 |
| Line Item Note RUSH Ship FED EX overnight | | | | | | | | | | |
| 2 | MS21044N6 | | Nut, Self-Lock .375-24, UNJF-3B | Firmed | 2/12/18 | 50 Ea | 0 Ea | 50 Ea | \$0.30/Ea | \$15.00 |
| Line Item Note RUSH!!!! Ship FED EX overnight | | | | | | | | | | |
| 3 | AN832-6D | | Bulkhead Fitting | Firmed | 2/12/18 | 5 Ea | 0 Ea | 5 Ea | \$3.52/Ea | \$17.60 |
| 4 | AN316-4R | | Hex Head Nuts | Firmed | 2/12/18 | 100 Ea | 0 Ea | 100 Ea | \$0.15/Ea | \$15.00 |
| 5 | MS17984-C413 | | Quick Release Pin | Firmed | 2/12/18 | 25 pcs | 0 pcs | 25 pcs | \$18.00/pes | \$450.00 |
| 6 | MS17984-C415 | | Quick Release Pin | Firmed | 2/12/18 | 5 Ea | 0 Ea | 5 Ea | \$32.15/Ea | \$160.75 |
| 7 | MS20470AD4-6 | | Rivet, Universal Head | Firmed | 2/12/18 | 3,030 Ea | 0 Ea | 3,030 Ea | \$0.02/Ea | \$60.60 |
| 8 | MS20600-AD4W3 | | Cherry Rivet | Firmed | 2/12/18 | 100 Ea | 0 Ea | 100 Ea | \$0.17/Ea | \$17.00 |
| 9 | MS20600-AD4W4 | | Rivet | Firmed | 2/12/18 | 1,000 Ea | 0 Ea | 1,000 Ea | \$0.18/Ea | \$180.00 |
| 10 | MS20615-4M18 | | Rivet | Firmed | 2/12/18 | 300 Ea | 0 Ea | 300 Ea | \$0.48/Ea | \$144.00 |
| 11 | MS20819-12J | | Sleeve | Firmed | 2/12/18 | 20 Ea | 0 Ea | 20 Ea | \$5.12/Ea | \$102.40 |
| 12 | MS21042L5 | MS21042L5 | Nut | Firmed | 2/12/18 | 500 Ea | 0 Ea | 500 Ea | \$0.32/Ea | \$160.00 |
| 13 | MS21042L6 | | Nut | Firmed | 2/12/18 | 200 Ea | 0 Ea | 200 Ea | \$0.4931/Ea | \$98.62 |
| 14 | MS21043-6 | | Nut | Firmed | 2/12/18 | 50 Ea | 0 Ea | 50 Ea | \$1.11/Ea | \$55.50 |
| 15 | MS21062L3 | | Nut Plate | Firmed | 2/12/18 | 20 Ea | 0 Ea | 20 Ea | \$1.4548/Ea | \$29.10 |



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JHNJT9

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| | | | | | | | | |
|---|------------------|--|---------------------------------|-----------------|------|-----------------------------|---------|--------|
| ORDER NO. PO038961 | | DATE 02/13/18 | SHIP VIA FEDX INTL ECON COLL | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 18 | 7 | MS21919DG5 CLAMP 5/16 LOOP CLAMP ALUM (COLOR CODE: BLACK W/BBLUE IDENT) _. ECCN :9A991.d Country Origin: USA TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 MFR: UMPCO CTRL# : 2015A04580 LOT# : UMP103324 LOT QTY: 7 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> <i>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</i> | | 0.460 | EA | 0 | 7 | 3.22 |
| ***CONTINUED*** | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



PAGE 2 OF 2

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

Abstract

Form 22 Rev 1.0



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HAWKESBURY, ON
CANADA K6A 1K7

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[illegible]

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<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038961

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|--------------|-------|----------|----------|
| 18 | 7 | EA | MS21919DG5 | | UMP103324 | UMPCO | 18076 | 10/01/14 | 09/27/29 |


02/12/18
Jason Lewis
Senior Director, Global Quality

Inv # 02/12/18



UMPCO, INC.

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531
WWW.UMPCO.COM

Customer NO.
BEA009

Sales Order NO.
405231



SOLD TO B/E AEROSPACE

CONSUMABLES MANAGEMENT
P.O. BOX 025263
MIAMI, FL 33102-5263

SHIPPING DEST CODE MIAM

ASN

SHIP TO

B/E AEROSPACE CONSUMABLES
MANAGEMENT
9835 NW 14th ST
MIAMI, FL 33172

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE

SHIP VIA

F.O.B.

TERMS

SHIPPING DATE

11/19/14

FEDEX GROUND

RECIPIENT

1/2 % 10 NET 30

12/31/14

PURCHASE ORDER NUMBER

ORDER DATE

CONTACT

SALESPERSON

BILL OF LADING NUMBER

0ZZ0V79

11/19/14

08

772430870950

ITEM ON ORDER QUAN.SHIPPED QUAN. BO

DESCRIPTION

1 5000 5000 MS21919DG5 12/31/14 N
REV E



Lot#: UMP103324 4Q14 Qty: 1000 IR Numbers: 184050 184983 184791
Lot#: UMP103324 4Q14 Qty: 4000 IR Numbers: 184050 184983 184791

3 10X10X10
9-#
2-2000 15 #



EC

85% SHELF LIFE REQUIRED
NOTE: UNDER 150 # SHIP FED X GROUND,
IF OVER 150 # SHIP FED EX FREIGHT ECONOMY



DEC 30 2014

CERTIFICATE OF CONFORMANCE

Page 1

Printed: 12/30/14

11:20:22

TOTAL CARTONS 3
FEDEX GROUND 033101490

TOTAL WEIGHT 39

PURCHASE ORDER NUMBER

CUSTOMER NO.

SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.
"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."
UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. "When applicable, materials are compliant to DFARS 252.225-7009."

UMPCO, INC. 7100 Lampson Ave.
Garden Grove, CA 92841

Jose A. P.M.
Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 405231